AME	NDMENT OF SOLICITAT	TON/MODIFICA	ATION OF CONTRA	ACT 1.CONT	RACT ID COL	DE PAGE 1 OF 2 PAGE(S)
2.AMENDME ID0712003300	NT/MODIFICATION NO. 1 / P S 008	3.EFFECTIVE DATE 02/06/2014	4.REQUISITION/PURC REQ.NO. A21853184	CHASE 5.PROJI	ECT NO. (if app	plicable)
6. ISSUED BY GSA Region 7 Carol Conaway 819 Taylor Street, Rm. 13A33 Fort Worth, TX 76102 United States (817) 978-7423			7. ADMINISTERED BY Carol Conaway (817) 978			
	ADDRESS OF CONTRACTOR (No., street, county, St	ate and ZIP Code)	9A. AM	ENDMENT OF	SOLICITATION NO.
B6 CACI TECHNOLOGIES INC. 14370 NEWBROOK DRIVE CHANTILLY, VA 20151-2218 United States B6				9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CON GS07T12BGD0012 / TYPE OF MODIFICATION: B. Administrative Change (No Fur Changes)		
CODE		FACILITY CODE			ATED (SEE ITE 13 12:00 AM	EM 11)
	11.THIS ITI	EM ONLY APPL	IES TO AMENDMI	ENTS OF SOLICIT	FATIONS	
O is extended Offers must ac	numbered solicitation is amended a O is not extended. knowledge receipt of this amendme	ent prior to the hour ar	nd date specified in the sol	icitation or as amended,	•	
By separate let RECEIVED A OF YOUR OF	ting items 8 and 15, and returning _ ter or telegram which includes a ref T THE PLACE DESIGNATED FC FER. If by virtue of this amendmen ter makes reference to the solicitation	Perence to the solicitat OR THE RECEIPT OF t your desire to chang	ion and amendment numb FOFFERS PRIOR TO TH e an offer already submitt	ers. FAILURE OF YOU E HOUR AND DATE S ed, such change may be	JR ACKNOWL SPECIFIED MA made by telegra	EDGMENT TO BE AY RESULT IN REJECTION
	TING AND APPROPRIATION DA	TA (If required)				
			TO MODIFICATION ACT/ORDER NO. A			RS.
THIS CHA	ANGE ORDER IS ISSUED PURSUN ITEM 10A.	JANT TO: (Specify A	authority) THE CHANGE	S SET FORTH IN ITEM	И 14 ARE MAI	DE IN THE CONTRACT
THE ABC	OVE NUMBERED CONTRACT/OI date, etc.) SET FORTH IN ITEM 14	RDER IS MODIFIED 4, PURSUANT TO T	TO REFLECT THE AD! HE AUTHORITY OF FA	MINISTRATIVE CHAN R 43.103(b).	NGES (such as	changes in paying office,
THIS SUF	PPLEMENTAL AGREEMENT IS I nent of the contracting parties.	ENTERED INTO PUI	RSUANT TO AUTHORIT	ΓY OF:		
OTHER	Specify type of modification and	authority)				
	'ANT: Contractor IS required to si		return 1 copies to the issu	ing office.		
14. DESCRIP	ΓΙΟΝ OF AMENDMENT/MODIFI	CATION (Organized	by UCF section headings,	including solicitation/c	ontract matter v	where feasible.)
ORDER MOD	DATED: 01/28/2014	Proposal Dated: 01/2	28/2014		Order ID: ID0	7120033001
09/12/2012	ICE PERIOD FROM:	PERFORMANCE P 09/11/2014			Desired Delive	
I 	TASK ITEM DESCRIPT	ION PREVIOU		MOD CHANGE		
0001	RPTIS - Base		\$0.01		\$0.00	\$0.01
1001	RPTIS - OY1		\$0.00		\$0.00	\$0.00
	B4 B4 IES REGARDING PAYMENT CO	NTACT:				
GSA Finance C	Customer Support 816-926-7287	PRIOR AMOUNT		NEW A	MOUNT	INCREASE/DECREASE
Cost To GSA:	:	\$0.01			\$0.01	\$0.00
Except as proveffect.	ided herein, all terms and condition	s of the document refe	erenced in Item 9A or 10A	, as heretofore changed	, remains uncha	nged and in full force and

15A. NAME AND TITLE OF SIGNER(Type or B6		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carol Conaway (817) 978-7423				
<u>B6</u>	15C. DATE SIGNED - 02/24/2014	16B. UNITED STATES OF AMERICA Carol Conaway 03/03/2014				
(Signature of person authorized to sign)		(Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243				

AMENDMENT OF SOLICITA	TION/MODIFICA	ATION OF CONTRACT	1.CONTRACT IE CODE	PAGE 1 OF 2 PAGE(S)		
2.AMENDMENT/MODIFICATION NO. ID07120033001 / A A 001	3.EFFECTIVE DATE 09/10/2012	4.REQUISITION/PURCHASE REQ.NO. A21853184	5.PROJECT NO.	(if applicable)		
6. ISSUED BY GSA Region 7 Robin E Johnson 301 NW 6th Street Oklahoma City, OK 73102 United States (405) 609-8084		7. ADMINISTERED BY (If ot Robin E Johnson (405) 609-8084				
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, Sta	te and ZIP Code)	9A. AMENDMEN	NT OF SOLICITATION NO.		
B6			9B. DATED (SEE	EITEM 11)		
CACI TECHNOLOGIES INC. 14370 Newbrook Drive CHANTILLY, VA 20151-2218 United States B6			10A. MODIFICATION OF CONTRACT/ORDENO. GS07T12BGD0012 / TYPE OF MODIFICATION: E. Amount + Admin Change			
CODE	FACILITY CODE		10B. DATED (SE 09/06/2012 12:00 A	AM		
11.THIS IT	EM ONLY APPLI	ES TO AMENDMENTS	OF SOLICITATIONS	8		
The above numbered solicitation is amended O is extended O is not extended. Offers must acknowledge receipt of this amendment				ne following methods:		
(a) By completing items 8 and 15, and returning _By separate letter or telegram which includes a re. RECEIVED AT THE PLACE DESIGNATED FOOF YOUR OFFER. If by virtue of this amendment telegram or letter makes reference to the solicitati	ference to the solicitation OR THE RECEIPT OF at your desire to change	on and amendment numbers. FA OFFERS PRIOR TO THE HOU an offer already submitted, such	ILURE OF YOUR ACKNO IR AND DATE SPECIFIED In change may be made by tel	WLEDGMENT TO BE MAY RESULT IN REJECTION egram or letter, provided each		
12.ACCOUNTING AND APPROPRIATION DA 299X . A07VR111 . F1 . 25 . C01 . H08		·				
		TO MODIFICATIONS O CT/ORDER NO. AS DES				
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.	JANT TO: (Specify Au	nthority) THE CHANGES SET I	FORTH IN ITEM 14 ARE M	ADE IN THE CONTRACT		
THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM 1. THIS SUPPLEMENTAL AGREEMENT IS	4, PURSUANT TO TH	E AUTHORITY OF FAR 43.10)3(b).	as changes in paying office,		
		SUANT TO AUTHORITY OF:				
☐ OTHER (Specify type of modification and	authority)					
E.IMPORTANT: Contractor IS NOT require	d to sign this document	and return copies to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIF	CATION (Organized b	y UCF section headings, includi	ing solicitation/contract matt	er where feasible.)		
ORDER MOD DATED: 09/06/2012	Proposal Dated: 09/06	5/2012	Order ID	Order ID: ID07120033001		
PERFORMANCE PERIOD FROM: 09/12/2012	PERFORMANCE PE 09/11/2013	RIOD TO:	Desired 1	Delivery Date:		
ITEM NO TASK ITEM DESCRIPT	ION PREVIOUS	S MOD AMOUNT MOI	O CHANGE AMOUN	IT NEW MOD AMOUNT		
0001 RPTIS - Base		\$0.01	\$10,000.	00 \$10,000.01		
Task Number: ID07120033001 Task Description: Rapid Prototyping and Technolog	y Insertion Support					
1. Funds in the amount of \$10,000.00 are added to the						
2. All terms and conditions of the original contract remain in full effect and force. FOR INQUIRIES REGARDING PAYMENT CONTACT:						
GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT NEW AMOUNT INCREASE/DECREASE						
Cost To GSA:	\$0.01		\$10,000.01			
Except as provided herein, all terms and condition		renced in Item 9A or 10A, as her	. ,	\$10,000.00 changed and in full force and		
effect. 15A. NAME AND TITLE OF SIGNER(Type or p	orint)	16A. NAME AND TITLE OF Robin E Johnson (405) 609-8084	CONTRACTING OFFICER	(Type or print)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A	AMERICA a E Johnson	16C. DATE SIGNED 09/10/2012		
(Signature of person authorized to sign)		(Signature of pers	son authorized to sign)			

NSN 7540-01-152-8070	STANDARD FORM 30 (REV. 10-83)
Previous edition unusable	Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITAT	TION/MODIFICA	TION OF CONTRA	ACT 1.CONT	RACT ID COD	E PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07120033001 / A O 003	3.EFFECTIVE DATE 04/03/2013	4.REQUISITION/PURC REQ.NO. A21853184	HASE 5.PROJE	ECT NO. (if app	licable)
6. ISSUED BY GSA Region 7 Brian Platenburg 819 Taylor St Fort Worth, TX 76102 United States (817) 850-5507		7. ADMINISTERED BY Brian Platenburg (817) 85			
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, Sta	ate and ZIP Code)	9A. AM	ENDMENT OF	SOLICITATION NO.
R6 CACI TECHNOLOGIES INC. 14370 Newbrook Drive CHANTILLY, VA 20151-2218 United States B6			10A. MC GS07T12 TYPE O	2BGD0012 / OF MODIFICAT nistrative Change	OF CONTRACT/ORDER NO.
CODE	FACILITY CODE			TED (SEE ITE 12 12:00 AM	M 11)
11 THIS IT	 EM ONI V APPI	IES TO AMENDME			
The above numbered solicitation is amended of is extended. Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning _	as set forth in item 14.	The hour and date specifi	ed for receipt of Offers	by one of the fo	
By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FO OF YOUR OFFER. If by virtue of this amendmen telegram or letter makes reference to the solicitation	Terence to the solicitation of THE RECEIPT OF the tyour desire to change on and this amendmen	on and amendment number OFFERS PRIOR TO THE ean offer already submitted	ers. FAILURE OF YOU E HOUR AND DATE S ed, such change may be	R ACKNOWLÎ SPECIFIED MA made by telegra	EDGMENT TO BE LY RESULT IN REJECTION
12.ACCOUNTING AND APPROPRIATION DA 299X . A07VR111 . F1 . 25 . C01 . H08	TA (If required)				
		TO MODIFICATIO ACT/ORDER NO. A			S.
THIS CHANGE ORDER IS ISSUED PURSUORDER NO. IN ITEM 10A.	JANT TO: (Specify A	uthority) THE CHANGES	S SET FORTH IN ITEM	1 14 ARE MAD	E IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT/O	RDER IS MODIFIED 4, PURSUANT TO TH	TO REFLECT THE ADM HE AUTHORITY OF FAI	MINISTRATIVE CHAN R 43.103(b).	VGES (such as c	hanges in paying office,
THIS SUPPLEMENTAL AGREEMENT IS I	ENTERED INTO PUR	RSUANT TO AUTHORIT	Y OF:		
OTHER (Specify type of modification and FAR 43.103(b)(1)	authority)				
E.IMPORTANT: Contractor IS NOT required					
14. DESCRIPTION OF AMENDMENT/MODIFI	1		including solicitation/co		
ORDER MOD DATED: 04/02/2013	Proposal Dated: 04/0			Order ID: ID07	
PERFORMANCE PERIOD FROM: 09/12/2012	PERFORMANCE PI 09/11/2013	EKIOD IO:		Desired Delive	ry Date:
ITEM NO TASK ITEM DESCRIPT	ION PREVIOU	S MOD AMOUNT	MOD CHANGE	AMOUNT	NEW MOD AMOUNT
0001 RPTIS - Base		\$0.01		\$0.00	\$0.01
	B4				
FOR INQUIRIES REGARDING PAYMENT CO GSA Finance Customer Support 816-926-7287		1	NEW A	MOLINE	N/CDE A CE DE CODE A CE
Cost To GSA:	PRIOR AMOUNT			MOUNT	INCREASE/DECREASE
	\$0.01	1		\$0.01	\$0.00
Except as provided herein, all terms and condition effect.	s of the document refe	erenced in Item 9A or 10A	, as heretofore changed,	remains unchar	nged and in full force and
15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brian Platenburg (817) 850-5507					pe or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES	OF AMERICA Brian Platenburg		16C. DATE SIGNED 04/03/2013
(Signature of person authorized to sign)		(Signature	of person authorized to	sign)	
NSN 7540-01-152-8070 Previous edition unusable					RD FORM 30 (REV. 10-83) by GSA FAR (48 CFR) 53.243



B4

1. Introduction

Date: July 30, 2012

Contractor: CACI Technologies, Inc.

Address: 14370 Newbrook Drive, Virginia 20151

Client: U.S. Army Communications-Electronics Research Development & Engineering Center

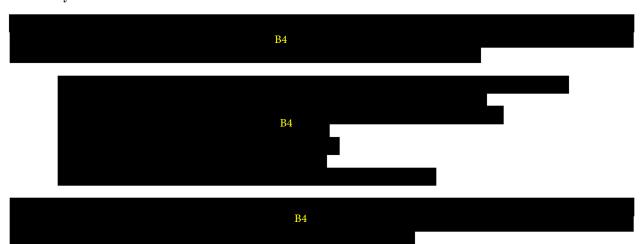
(CERDEC) Rapid Prototyping Technology Insertion (RPTI), Command, Power & Integration

Directorate (CP&ID)

Solicitation or Contract Number: <u>ID07120033</u>



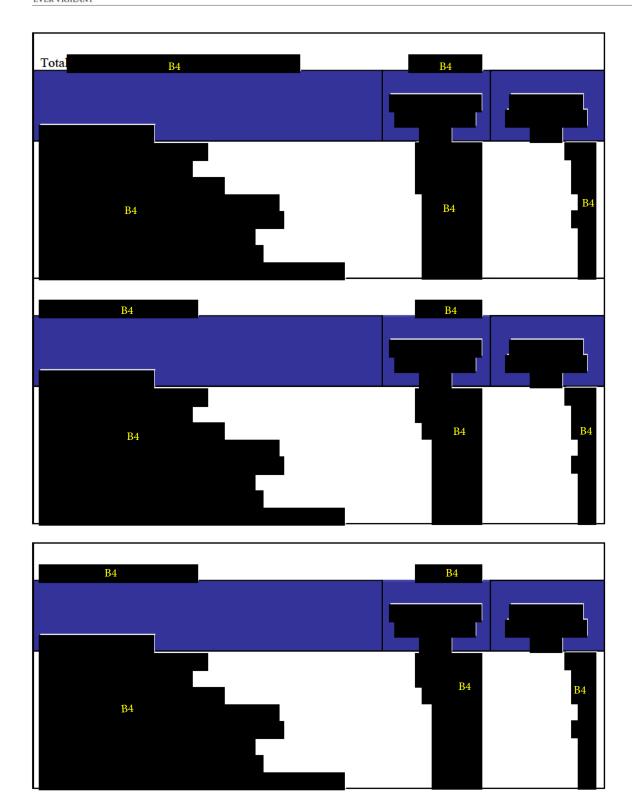
2. Policy



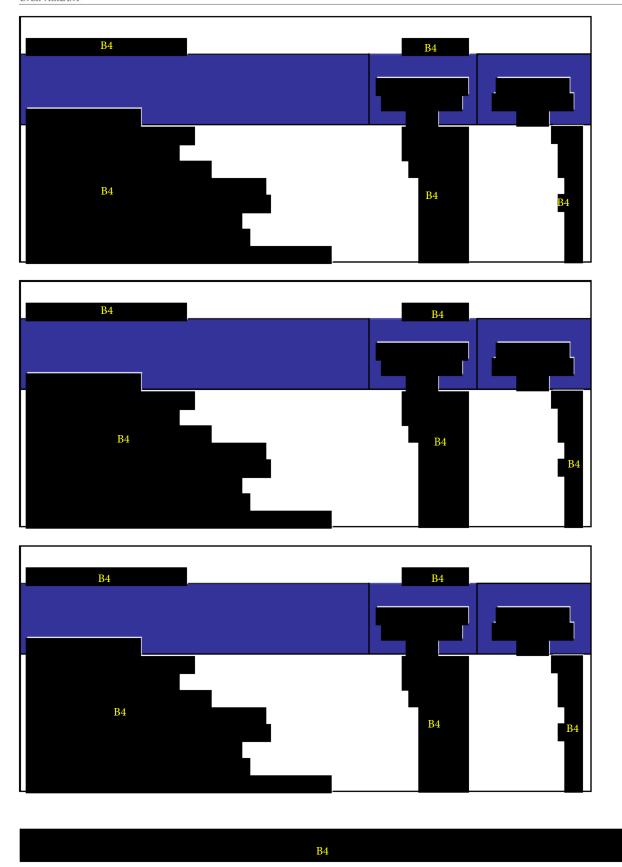
3. Goals



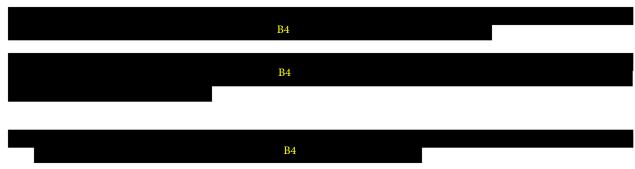










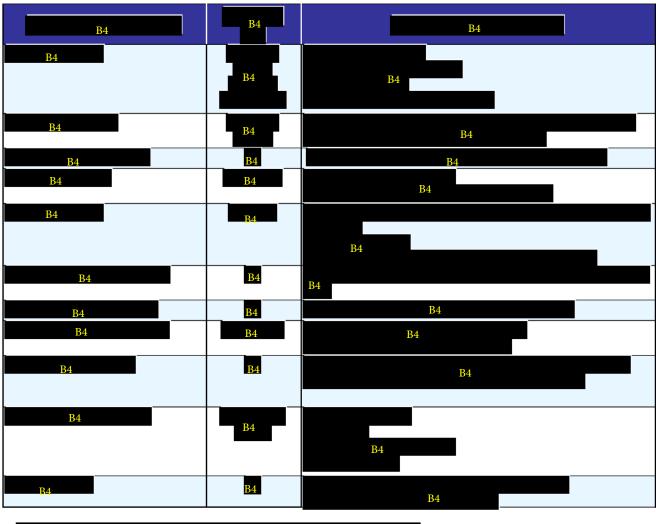






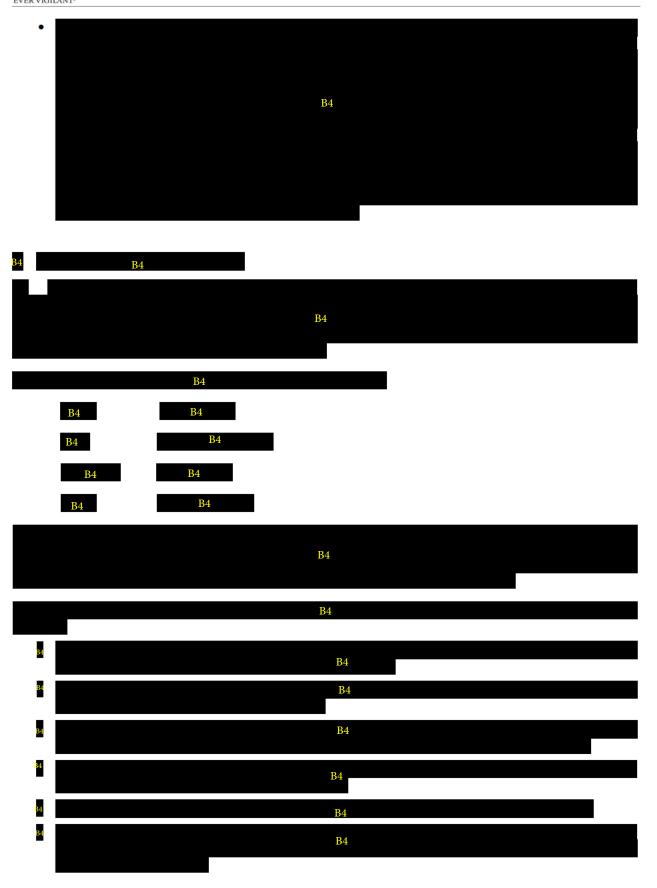




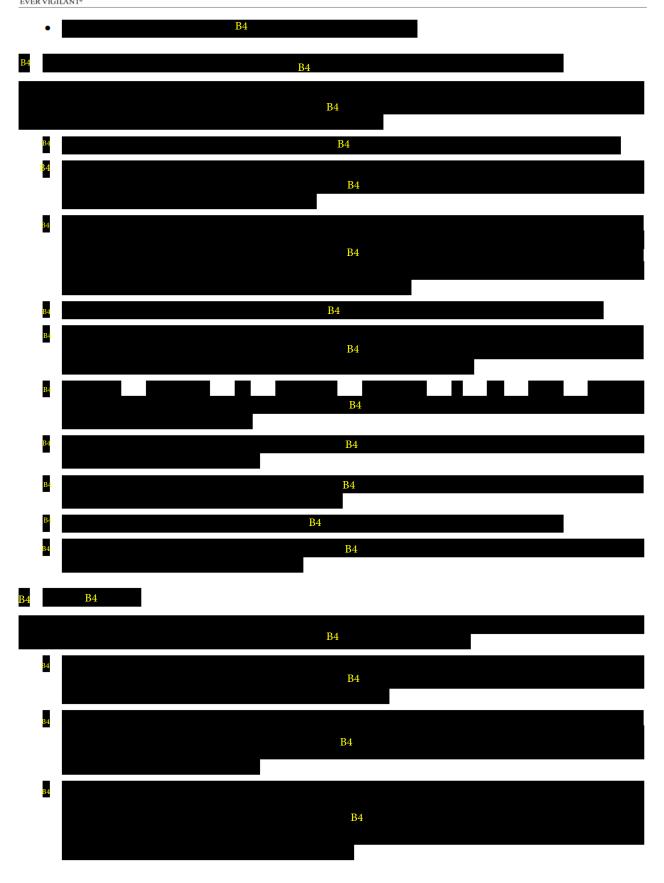




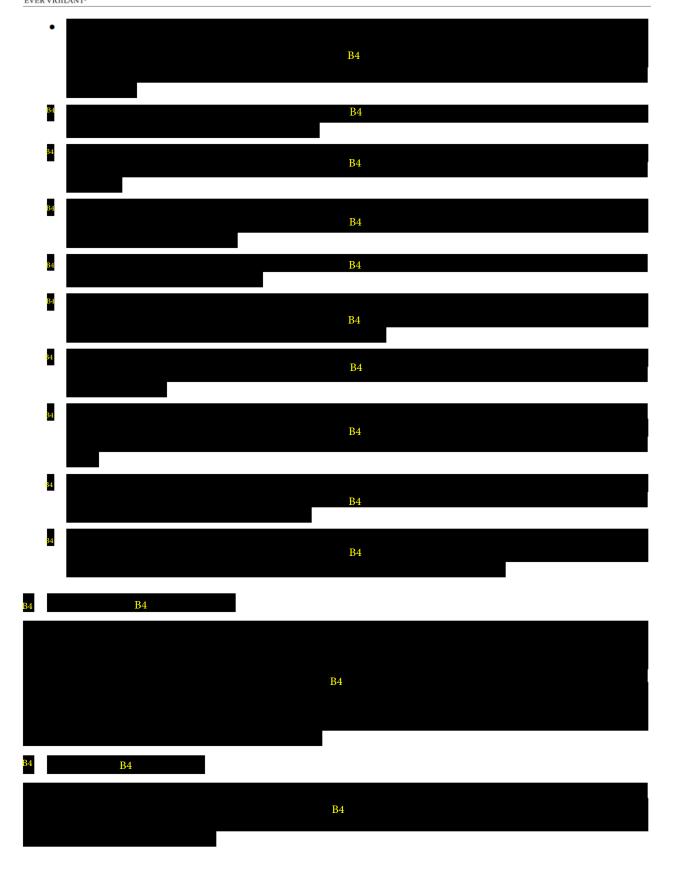




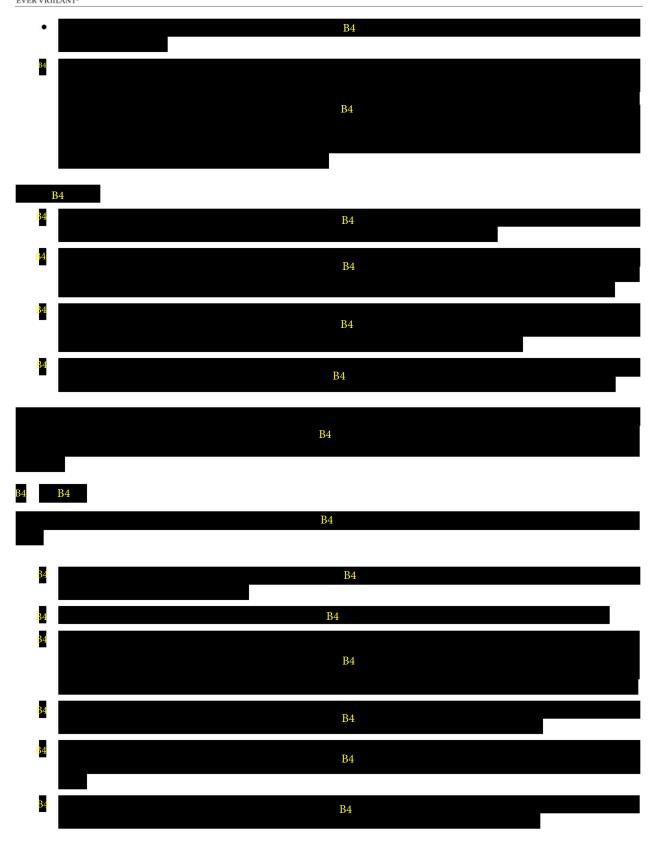




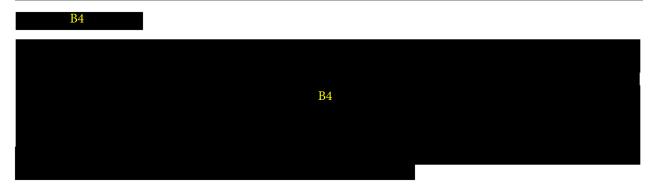


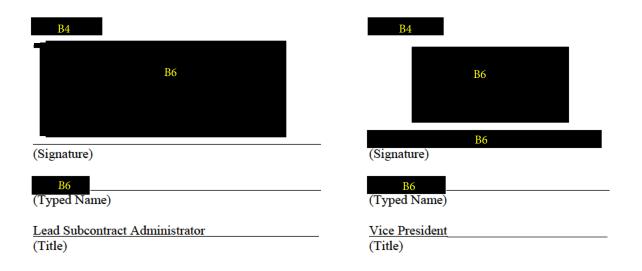












AMENDMENT OF SOLICITAT	TION/MODIFICA	TION OF CONTRA	ACT 1.CONT	RACT ID COL	DE PAGE 1 OF 2 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. ID07120033001 / A O 004	3.EFFECTIVE DATE 04/17/2013	4.REQUISITION/PURC REQ.NO. A21853184	HASE 5.PROJ	ECT NO. (if app	plicable)	
6. ISSUED BY GSA Region 7 Brian Platenburg 819 Taylor St Fort Worth, TX 76102 United States (817) 850-5507		7. ADMINISTERED BY Brian Platenburg (817) 85				
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, St	ate and ZIP Code)	9A. AM	ENDMENT OF	F SOLICITATION NO.	
B6			9B. DA'	TED (SEE ITEN	M 11)	
CACI TECHNOLOGIES INC. 14370 Newbrook Drive CHANTILLY, VA 20151-2218 United States B6			GS07T1 TYPE C	2BGD0012 / OF MODIFICAT inistrative Chang	OF CONTRACT/ORDER NO. TION: ge (No Funding or POP Date	
CODE	FACILITY CODE			ATED (SEE ITE 013 12:00 AM	EM 11)	
11.THIS IT	EM ONLY APPL	IES TO AMENDME	ENTS OF SOLICI	FATIONS		
The above numbered solicitation is amended O is extended O is not extended.						
(a) By completing items 8 and 15, and returning By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOOF YOUR OFFER. If by virtue of this amendmet telegram or letter makes reference to the solicitati	copies of the amendmeterence to the solicitation of THE RECEIPT OF the your desire to change	nent; (b) By acknowledgin on and amendment numb OFFERS PRIOR TO TH e an offer already submitte	g receipt of this amendiers. FAILURE OF YOU E HOUR AND DATE of the control of the	ment on each co JR ACKNOWL SPECIFIED MA made by telegra	opy of the offer submitted; or (c) LEDGMENT TO BE AY RESULT IN REJECTION	
12.ACCOUNTING AND APPROPRIATION DA 299X . A07VR111 . F1 . 25 . C01 . H08	ATA (If required)	Î	<u> </u>			
		TO MODIFICATIO ACT/ORDER NO. A			RS.	
THIS CHANGE ORDER IS ISSUED PURS ORDER NO. IN ITEM 10A.	UANT TO: (Specify A	uthority) THE CHANGE	S SET FORTH IN ITEM	И 14 ARE MAI	DE IN THE CONTRACT	
THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM 1	RDER IS MODIFIED 4, PURSUANT TO TI	TO REFLECT THE ADM HE AUTHORITY OF FA	MINISTRATIVE CHAI R 43.103(b).	NGES (such as o	changes in paying office,	
THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PUR	RSUANT TO AUTHORIT	CY OF:			
OTHER (Specify type of modification and FAR 52.212-4(c)	authority)					
E.IMPORTANT: Contractor IS required to s	ign this document and	return copies to the issuin	g office.			
14. DESCRIPTION OF AMENDMENT/MODIF	ICATION (Organized	by UCF section headings,	including solicitation/c	ontract matter v	where feasible.)	
ORDER MOD DATED: 04/17/2013	Proposal Dated: 04/1	7/2013		Order ID: ID07120033001		
PERFORMANCE PERIOD FROM: 09/12/2012	PERFORMANCE PI 09/11/2013	ERIOD TO:		Desired Delive	ery Date:	
ITEM NO TASK ITEM DESCRIPT	ION PREVIOU	S MOD AMOUNT	MOD CHANGE	AMOUNT	NEW MOD AMOUNT	
0001 RPTIS - Base		\$0.01		\$0.00	\$0.01	
<u>B4</u>		B4				
FOR INQUIRIES REGARDING PAYMENT CO	ONTACT:					
GSA Finance Customer Support 816-926-7287	PRIOR AMOUNT		NEW A	MOUNT	INCREASE/DECREASE	
Cost To GSA:	\$0.01			\$0.01	\$0.00	
Except as provided herein, all terms and condition effect.	ns of the document refe	erenced in Item 9A or 10A	, as heretofore changed	, remains uncha	anged and in full force and	
15A. NAME AND TITLE OF SIGNER(Type or p	orint)	16A. NAME AND TITL Brian Platenburg (817) 850-5507	E OF CONTRACTING	OFFICER (Ty	/pe or print)	
15B. CONTRACTOR/OFFEROR B6	15C. DATE SIGNED	16B. UNITED STATES	OF AMERICA Brian Platenburg		16C. DATE SIGNED 04/18/2013	
(Signature of person authorized to sign)	04/18/2013	(Signature	of person authorized to	sign)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	DEPARTMENT OF DE	FENSE	:				1. CLEARANCE AND SAFEGUARDING				
	CONTRACT SECURITY CLASSIFICA	TION S	PECIF	ICATI	ION		a. FACILITY CLEARANCE REQUIRED				
								Secret			
	(The requirements of the DoD Industrial S	econty h	fanual ap	ply			b LEVEL OF SAFEGUARDING REQUIRED				
	to all aspects of this elf						None				
2. THIS	SPECIFICATION IS FOR: (X and complete as apple a PRIME CONTRACT NUMBER	cablo)		······································	3. THI			nd complete as applicable)	L 5 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	GS07T12BGD0012				(X)	a Onic	BINAL (Complete date	in a≅ Ca505)	Dato (YYY 20121		•
	b SUBCONTRACT NUMBER						ISED (Supersedes	Revision No	Date (YYY		;
						atpiovs	ous stees)	1			
c SOLICHATION OR OTHER NUMBER Duo Data (YYYYAAAD)						c FRIA	L (Complete Item 5 in	al cases)	Date (YVY	(מסייייזי)	
4, IS T	HIS A FOLLOW-ON CONTRACT? 🗵 YES	} [[) N). If Yes	complet	e the foll	owing		A	oon aalay ool ji ta aalalalalaqattib	enderen er
Classifi	ed material received or generated under GS07T11BC	D0001	(Precedi	ng Cont	ract Num	ber) is tr	ansferred to this foll	low-on contract			
5. IS T	HIS A FINAL OD FORM 2547	3 [×) N(). Il Yes	complet	e the foll	owing	**************************************		and Committee or an a	
İ											
		e Angres Spring Street		ter the females are properties.	ed majeri	al is auti	torized for the perio	d 01			
	ITRACTOR (Include Commercial and Government E , ADDRESS, AND ZIP CODE	ntity (C		de) b. CAG	FCODE	Lc. C	OGNIZARIT SECURIT	Y OFFICE (Hame, Address, and	Zin Codel		
	Technologies, Inc.		l	B4				y Service (IOFCC1)	Lip Cour,		
	Newbrook Drive		ľ					Point Place, Suite	140		
Chan	tilly, VA 20151-2218						antilly, VA 20				
ŀ	•						-				
7. SUB	CONTRACTOR										
a NAME	ADDRESS, AND ZIP CODE			b CAG	CODE	c Co	OGNIZANT SECURIT	Y OFFICES (Namo, Address, an	1 Zip Coso)		

	UAL PERFORMANCE CATION			b CAG	CODE	Te 6	OGNIZANT SECHINT	Y OFFICE (Name, Address, and)	Za Cosil		
a. LU	ATION			5 0/101	. OOIII	" "	00,112,911 01,001,111	1 01 1 102 (10 %), 110 2 533, 010 1	op cone,		
	B4										
9. GENE	RAL IDENTIFICATION OF THIS PROCUREMENT		.,	.,			,				
			B	4							
10. TH	S CONTRACT WILL REQUIRE ACCESS TO:	YES	NO	11. 15	PERFO	RMING	THIS CONTRACT.	THE CONTRACTOR WILL:		YES	NO
a		e m e								2.11	,121
11/1 b											-
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o					D.4						
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12. PUBLIC RELEASE Direct Through (Speedy) All requests for public release will be made directly to t Integration Directorate, 6007 Combat Drive, Aberdeen	he Contracting Officer's Representative (COR). All requests will be sent to Command, Power and Proving Ground, Maryland 21005
 a necessor changes in this guidance, the contractor is nutriarized and one 	d for this effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates outaged to provide recommended changes, to challenge the guidance or classification assigned to any information or material or interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be hard'ed and
	B4
Ba/bara wines, Contracting Officer's Representative (C	OR), 443-395-0434
14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in additional clauses in the contract document dself, or provide an appropriate to Copy tank security office. Uso Rem 12 if additional space is needed	on to ISM requirements, are ostabl shed for this contract. (If Yes, identify the pertinent to statement which identifies the additional requirements. Provide a copy of the requirements. Yes
15. INSPECTIONS. Elements of this contract are cuiside the inspection in elements carved out and the activity responsible for inspections. Use Rem	osponsibility of the cognitant security office - (If Yes, explain and identify specific areas or
16. CERTIFICATION AND SIGNATURE. Security requirements generated under this classified offert. All questions shall be a TYPED NAME OF CERTIFYING OFFICIAL	Its stated herein are complete and adequate for safeguarding the classified information to be released or referred to the official named below. b. THLE c. TELEPHONE (Include Area Code)
Melissa A. Dunn	Security Specialist Command, Power and Integration Directorate (443) 395-0529
d ADDRESS (Include ZIP Code)	17. REQUIRED DISTRIBUTION
6007 Combat Drive	(X) a conflactor
Aberdeen Proving Ground, Maryland 21005	b SUBCONTRACTOR
e SIGNATURE	C COGNIZANT SECURITY OFFICE FOR PRIVE AND SUBDOM PRACTOR
В6	U US ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADVIN STRATION 6. ADVINISTRATIVE CONTRACTING OFFICER
	ADV INSTRAING COVERACTING OFFICER OTHERS AS NECESSARY

5.4 MANHOURS/LABOR CATEGORIES (AMENDED)

The PI&TD/CP&ID anticipate the vendor will support the tasks under the Aberdeen contract at various locations that include the Government site and the Contractor site. This contract requires an amended LOE as identified in the Amended Labor Categories in Attachment D that will be added to complete tasks under this contract.

Please provide an amended price proposal for the attached labor categories in Attachment D. The attachment provided list each labor category, the number of estimated hours for each performance period, and a detail description of each labor category. Note: Please provide quote for Government site and Contractor site using the same Level of Effort (LOE) provided.

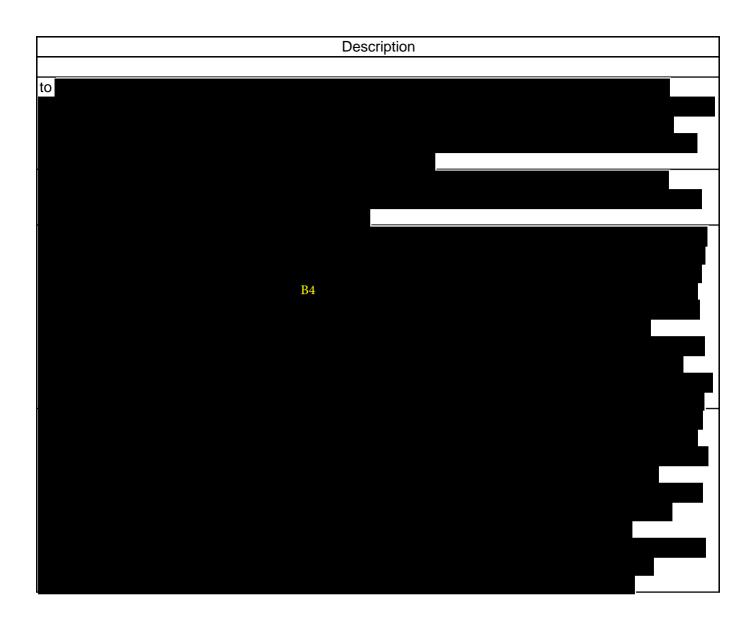
SECTION L Subsection L8.2 Price Submission (Pg. L14)

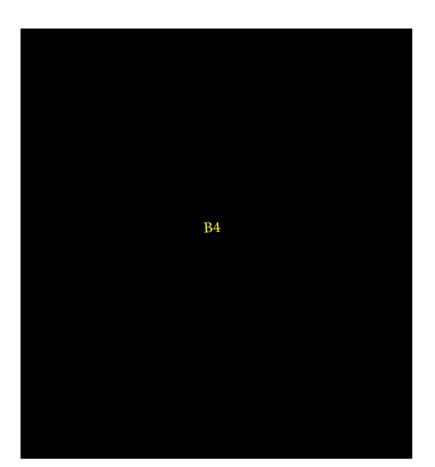
This part shall consist of completed Pricing Schedule. Offeror's shall furnish pricing for the Base Period and optional periods on an Excel spreadsheet. Please submit the amended price proposal on an excel spreadsheet consistent with the labor categories for Government and Contractor Site.

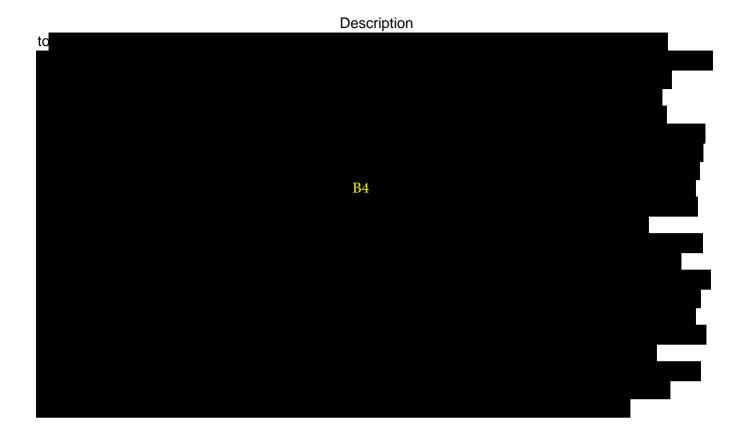
	В	4	B4
B4			Government
B4	B4	B4	B4
B4	B4	B4	B4
B4	B4	B4	B4
B4	B4	B4	В4

'ear #1	Option \	ear #2	Option `	Option Y	
Contractor	Government	Contractor	Government	Contractor	Government
B4	В4	B4	B4	B4	B4
B4	B4	B4	B4	B4	B4
B4	В4	B4	B4	B4	B4
B4	B4	B4	B4	B4	B4

'ear #4 Contractor B4 B4 B4 B4







AMENDMENT OF SOLICIT	ATION/MODIFI	CATION OF CONTRACT	1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07120033001 / A O 005	3.EFFECTIVE DATE 06/19/2013	4.REQUISITION/PURCHASE REQ.NO. A21853184	5.PROJECT NO. (if a	pplicable)
6. ISSUED BY GSA Region 7 Brian Platenburg 819 Taylor St Fort Worth, TX 76102 United States (817) 850-5507		7. ADMINISTERED BY (If oth Brian Platenburg (817) 850-5507	er than Item 6)	
8.NAME AND ADDRESS OF CONTRACTOR	R (No., street, county,	State and ZIP Code)	9A. AMENDMENT (OF SOLICITATION NO.
B6	•	,	9B. DATED (SEE IT	EM 11)
CACI TECHNOLOGIES INC. 14370 Newbrook Drive CHANTILLY, VA 20151-2218 United States B6			10A. MODIFICATIO NO. GS07T12BGD0012 / TYPE OF MODIFICA E. Amount + Admin C	
CODE	FACILITY CODE		10B. DATED (SEE I 04/18/2013 12:00 AM	ГЕМ 11)
11.THIS I'	TEM ONLY APP	LIES TO AMENDMENTS	OF SOLICITATIONS	
The above numbered solicitation is amende O is extended O is not extended.	d as set forth in item 1	4. The hour and date specified for re	eceipt of Offers	
Offers must acknowledge receipt of this amenda	ment prior to the hour	and date specified in the solicitation	or as amended, by one of the fo	ollowing methods:
(a) By completing items 8 and 15, and returning By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED OF YOUR OFFER. If by virtue of this amendm telegram or letter makes reference to the solicita	reference to the solicit FOR THE RECEIPT (lent your desire to char	ation and amendment numbers. FAL DF OFFERS PRIOR TO THE HOUI nge an offer already submitted, such	LURE OF YOUR ACKNOWLE R AND DATE SPECIFIED MA change may be made by telegra	EDGMENT TO BE AY RESULT IN REJECTION
12.ACCOUNTING AND APPROPRIATION D 299X . A07VR111 . F1 . 25 . C01 . H08	OATA (If required)			
		S TO MODIFICATIONS OF RACT/ORDER NO. AS DES		RS.
THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A.	SUANT TO: (Specify	Authority) THE CHANGES SET F	ORTH IN ITEM 14 ARE MAD	E IN THE CONTRACT
THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN ITEM	ORDER IS MODIFIE 14, PURSUANT TO	D TO REFLECT THE ADMINIST THE AUTHORITY OF FAR 43.10	RATIVE CHANGES (such as c8(b).	changes in paying office,
THIS SUPPLEMENTAL AGREEMENT IS	S ENTERED INTO P	URSUANT TO AUTHORITY OF:		
OTHER (Specify type of modification an	d authority)			
E.IMPORTANT: Contractor IS required to	sign this document ar	nd return 1 copies to the issuing office	e.	
14. DESCRIPTION OF AMENDMENT/MODI				here feasible.)
ORDER MOD DATED: 06/06/2013	Proposal Dated: 06	5/10/2013	Order ID: ID	07120033001
PERFORMANCE PERIOD FROM: 09/12/2012	PERFORMANCE 09/11/2013	PERIOD TO:	Desired Deli	very Date:
ITEM NO TASK ITEM DESCRIP	TION PREVIO	US MOD AMOUNT MOD	CHANGE AMOUNT	NEW MOD AMOUNT
0001 RPTIS - Base		\$0.01	\$0.00	\$0.01
Task order ID: ID07120033001				
	B4			
D.4	_			
D'±				
B4				
B4				
	R4			

	B4			
B4				
5. All other terms and conditions remain unchanged				
FOR INQUIRIES REGARDING PAYMENT CO GSA Finance Customer Support 816-926-7287	ONTACT:			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$0.01	\$0.01	\$0.00	
Except as provided herein, all terms and condition effect.	ns of the document refer	renced in Item 9A or 10A, as heretofore changed, remains un	changed and in full force and	
15A. NAME AND TITLE OF SIGNER(Type or B6	print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brian Platenburg (817) 850-5507		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 06/20/2013	16B. UNITED STATES OF AMERICA Brian Platenburg	16C. DATE SIGNED 06/20/2013	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable			DARD FORM 30 (REV. 10-83) ibed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				ACT 1.CON	1.CONTRACT ID CODE PAGE 1 OF 2 PAGE(S)		
2.AMENDME ID0712003300	NT/MODIFICATION NO. 1 / A O 010	3.EFFECTIVE DATE 06/16/2015	4.REQUISITION/PURC REQ.NO. A21853184	HASE 5.PRO	JECT NO. (if ap	plicable)	
6. ISSUED BY GSA Region 07 Carol Conaway 819 Taylor Stre Fort Worth, TX United States (817) 978-7423	ret, Rm. 13A33 776102		7. ADMINISTERED BY Carol Conaway (817) 978				
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)					MENDMENT O	F SOLICITATION NO.	
B6				9B. D.	ATED (SEE ITE	M 11)	
CACI TECHNOLOGIES INC. 14370 NEWBROOK DRIVE CHANTILLY, VA 20151-2218 United States			GS TY B.		OA. MODIFICATION OF CONTRACT/ORDER NO ISO7T12BGD0012 / YPE OF MODIFICATION: . Administrative Change (No Funding or POP Date hanges)		
CODE		FACILITY CODE			OATED (SEE ITI 2014 12:00 AM	ATED (SEE ITEM 11) 014 12:00 AM	
	11.THIS IT	EM ONLY APPI	LIES TO AMENDME	ENTS OF SOLIC	ITATIONS		
The above O is extended	numbered solicitation is amended O is not extended.	as set forth in item 14	. The hour and date specifi	ed for receipt of Offer	s		
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required)							
299X . A07VF	R111 . F1 . 25 . C01 . H08						
			TO MODIFICATIO ACT/ORDER NO. A			RS.	
THIS CHA	ANGE ORDER IS ISSUED PURSUN ITEM 10A.	JANT TO: (Specify A	Authority) THE CHANGE:	S SET FORTH IN ITE	EM 14 ARE MAI	DE IN THE CONTRACT	
appropriation of	OVE NUMBERED CONTRACT/O date, etc.) SET FORTH IN ITEM 1	4, PURSUANT TO T	HE AUTHORITY OF FA	R 43.103(b).	ANGES (such as	changes in paying office,	
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER (Specify type of modification and authority)							
FAR 52.212-4(*						
	'ANT: Contractor IS required to s				/	1 C "1.1 . \	
			•	including solicitation	solicitation/contract matter where feasible.) Order ID: ID07120033001		
	DATED: 06/15/2015 ICE PERIOD FROM:	Proposal Dated: 06/ PERFORMANCE F	RFORMANCE PERIOD TO:		Desired Delivery Date:		
09/12/2012	TANK ITEM DECODING	09/11/2015	10 MOD AMOUNT	1400 01141101	- ^ ^ ^ ^ ^	NEW MOD ANGUNE	
	TASK ITEM DESCRIPT	ION PREVIOL		MOD CHANG			
0001	RPTIS - Base		\$0.01 \$0.00		\$0.00		
2001	RPTIS - OY1 RPTIS - OY2		\$0.00		\$0.00 \$0.00		
2001 RPTIS - OY2 \$0.00 \$0.00 \$0.00							
B4							
B4							
	B4						
B4							

 R_4

4. All other terms and conditions remain unchanged

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

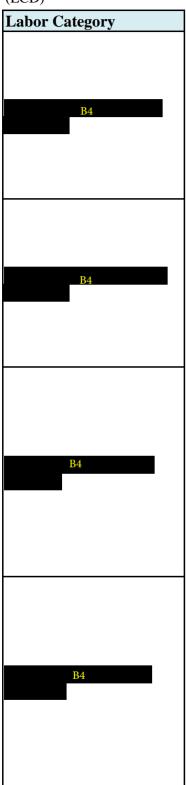
Previous edition unusable

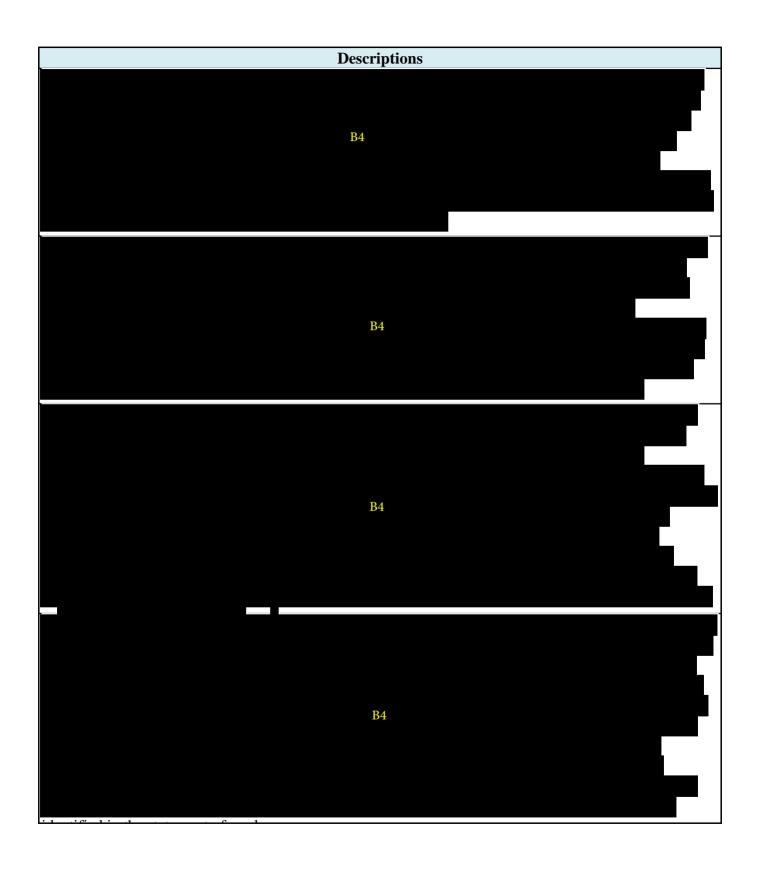
GSA Finance Customer Support 816-926-7287				
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$0.01	\$0.01	\$0.00	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) B6		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carol Conaway (817) 978-7423		
15B. CONTRACTOR/OFFEROR B6	15C. DATE SIGNED 06/17/2015	16B. UNITED STATES OF AMERICA Carol Conaway	16C. DATE SIGNED 06/22/2015	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070		STANDARD FORM 30 (REV. 10-83)		

Prescribed by GSA FAR (48 CFR) 53.243

Appendix D - Amena

Labor Category Descriptions (LCD)





	Option Period 1			Opti	ion Perio	d 2
	POP: 07/01/2015 - 06/30/2016			POP: 07/01		
Site	IDIQ Rate	Disc	Bill Rate	IDIQ Rate	Disc	Bill Rate
CACI		B4	В4 В4	B4 B4	B4	в4 В4
B4	B4	B4	B4 B4	в4 В4	B4	в4 В4
B4	B4	B4	B4 B4	в4 В4	B4	в4 В4
B4	B4	B4	в4 В4	в4 В4	B4	в4 В4

Option Period 3					
		puon i cii	ou J		
		//01/2017 -			
ID	IQ Rate	Disc	Bill	l Rate	
84	B4	B4	34	B4	
84	B4	В4	84	B4	
B4	B4	B4	B4	B4	
B-4	B4	B4	84	B4	

AMENDMENT OF SOLICITA	TION/MODIFICA	ATION OF CONTR	ACT 1.CC	ONTRACT ID DE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07120033001 / A S 002	3.EFFECTIVE DATE 11/08/2012	4.REQUISITION/PUROREQ.NO. A21853184	CHASE 5.PR	OJECT NO. (if	applicable)
6. ISSUED BY GSA Region 7 Robin E Johnson 301 NW 6th Street Oklahoma City, OK 73102 United States (405) 609-8084	7. ADMINISTERED B' Robin E Johnson (405) 6)		
8.NAME AND ADDRESS OF CONTRACTOR	No., street, county, Sta	ate and ZIP Code)	9A. A	AMENDMENT	OF SOLICITATION NO.
B6	•		9B. I	DATED (SEE IT	ΓΕΜ 11)
CACI TECHNOLOGIES INC. 14370 Newbrook Drive CHANTILLY, VA 20151-2218 United States B6	10A. MODIFICATION OF CONTRAC NO. GS07T12BGD0012 / TYPE OF MODIFICATION: E. Amount + Admin Change		CATION:		
CODE	FACILITY CODE		09/10	DATED (SEE 1 0/2012 12:00 AM	
11.THIS IT	EM ONLY APPL	IES TO AMENDMI	ENTS OF SOLICI	TATIONS	
The above numbered solicitation is amended O is extended O is not extended.					Call and in a most had a
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X. A07VR111 . F1 . 25 . C01 . H08 13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS.					
		ACT/ORDER NO. A			
ORDER NO. IN ITEM 10A.	UANT TO: (Specify A	uthority) THE CHANGE	S SET FORTH IN ITE	M 14 ARE MA	DE IN THE CONTRACT
☐ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). ☑ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 43.103(a)					
OTHER (Specify type of modification and	authority)				
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)					
ORDER MOD DATED: 11/07/2012	Proposal Dated: 11/03	7/2012	-	Order ID: II	D07120033001
PERFORMANCE PERIOD FROM: 09/12/2012	PERFORMANCE PE 09/11/2013	CE PERIOD TO: Desired Delivery Date:		livery Date:	
ITEM NO TASK ITEM DESCRIPT	ION PREVIOUS	S MOD AMOUNT	MOD CHANGE	AMOUNT	NEW MOD AMOUNT
0001 RPTIS - Base		\$10,000.01		(\$10,000.00)	\$0.01
This order mod deobligates (\$10,000.00) from task item 0001. FOR INQUIRIES REGARDING PAYMENT CONTACT:					
GSA Finance Customer Support 816-926-7287					
Cost To GSA:	PRIOR AMOUNT		NEW	AMOUNT CO. 01	INCREASE/DECREASE
	\$10,000.01	1. * * * * * * * * * * * * * * * * * * *	1	\$0.01	(\$10,000.00)
Except as provided herein, all terms and condition effect.		1			
B6	15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robin E Johnson (405) 609-8084				The or hime)
15B. CONTRACTOR/OFFEROR B6	15C. DATE SIGNED 11/08/2012	Robin E Johnson 11/08/20			16C. DATE SIGNED 11/08/2012
(Signature of person authorized to sign)		(Signature	of person authorized t		A DD FORM CO
NSN 7540-01-152-8070 Previous edition unusable	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243				



8 November 2012

General Services Administration (GSA) Region 7, 301 NW 6th Street Oklahoma City, OK 73102 Attention: Robin Johnson

Reference: B4
B4
Subject: Task Order ID07120033 - 001 Mod #2
Dear Ms. Johnson:
In accordance with the referenced email from GSA, the following certification (552.20372) is provided for subject task order:
(b) The Contractor represents that
B4
If you have any questions or need additional information, please contact me at B6 Sincerely,
CACI Technologies Inc.
B6
B6

CACI International Inc and Subsidiary Companies

14370 Newbrook Drive • Chantilly, Virginia 20151 • (703) 679-3100 • Fax (703) 679-3101

CACI Website – http://www.caci.com

AMI	ENDMENT OF SOLICITA	TION	N/MODIFICA	ATION OF CONTR	ACT	1.CONTRACT ID CODE		GE 1 OF 2 GE(S)	
2.AMENDME ID0712003300	NT/MODIFICATION NO. 1 / P O 006	DAT	FECTIVE E /2013	4.REQUISITION/PURO REQ.NO. A21853184	CHASE	5.PROJECT NO. (if	applicable)	
6. ISSUED BY GSA Region 7 Carol Conaway 819 Taylor Stre Fort Worth, TX United States (817) 978-7423	ret, Rm. 13A33 76102			7. ADMINISTERED B Carol Conaway (817) 97		em 6)			
8.NAME AND	ADDRESS OF CONTRACTOR (No., st	reet, county, Sta	te and ZIP Code)		9A. AMENDMENT	OF SOLIC	CITATION NO	O.
B6 CACI TECHNO	OLOGIES INC.					9B. DATED (SEE I	TEM 11)		
14370 NEWBR						10A. MODIFICATI NO. GS07T12BGD0012 / TYPE OF MODIFIC E. Amount + Admin	CATION:	ONTRACT/OR	RDER
CODE		FACI	ILITY CODE			10B. DATED (SEE 06/20/2013 12:00 AN			
	11.THIS IT	EM O	NLY APPLI	ES TO AMENDMI	ENTS OF SOI	ICITATIONS			
The above of is extended	numbered solicitation is amended O is not extended.	as set f	orth in item 14.	The hour and date specifi	ed for receipt of (Offers			
Offers must ac	knowledge receipt of this amendme	ent pric	or to the hour and	date specified in the sol	citation or as ame	ended, by one of the	following r	methods:	
By separate let RECEIVED A OF YOUR OF	ting items 8 and 15, and returning _ ter or telegram which includes a re T THE PLACE DESIGNATED FO FER. If by virtue of this amendmenter makes reference to the solicitati	ference OR THI nt your	to the solicitation E RECEIPT OF desire to change	on and amendment numb OFFERS PRIOR TO TH an offer already submitted	ers. FAILURE OF E HOUR AND D ed, such change m	F YOUR ACKNOW: ATE SPECIFIED May be made by teleg	LEDGMEN IAY RESU	NT TO BE LT IN REJEC	CTION
	TING AND APPROPRIATION DA	TA (If	required)						
				TO MODIFICATIO CT/ORDER NO. A			RS.		
THIS CHA	ANGE ORDER IS ISSUED PURSON ITEM 10A.	JANT	TO: (Specify Au	uthority) THE CHANGE	S SET FORTH IN	I ITEM 14 ARE MA	DE IN TH	E CONTRAC	Т
THE ABC	OVE NUMBERED CONTRACT/O late, etc.) SET FORTH IN ITEM 1-	RDER 4, PUR	IS MODIFIED '	TO REFLECT THE ADM E AUTHORITY OF FA	MINISTRATIVE R 43.103(b).	CHANGES (such as	changes in	paying office	۶,
THIS SUF	PLEMENTAL AGREEMENT IS	ENTE	RED INTO PUR	SUANT TO AUTHORIT	Y OF:				
OTHER (Specify type of modification and	author	rity)						
	'ANT: Contractor IS required to s	ign this	s document and i	return 1 copies to the issu	ing office.				
	ΓΙΟΝ OF AMENDMENT/MODIF					tion/contract matter	where feas	ible.)	
ORDER MOD	DATED: 09/09/2013	Propo	osal Dated: 09/09	0/2013	-	Order ID: I	D07120033	001	
PERFORMAN 09/12/2012	ICE PERIOD FROM:		FORMANCE PE /2014	RIOD TO:		Desired De	livery Date	:	
ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS	S MOD AMOUNT	MOD CHAN	NGE AMOUNT	NEW I	MOD AMO	TNUC
0001	RPTIS - Base			\$0.01		\$0.00)		\$0.01
1001	RPTIS - OY1			\$0.00		\$0.00			\$0.00
	ID07120033001 - CACI Prototyping and Technology Insertio	n Servi	ces for CERDEC	at Aberdeen Proving Grou	ınd. Marvland.				
	J1 0 0J			õ					
1.				B4					
				B4					
	B4								
	B4								
	B4								

<u>B</u> 4			
		B4	
		B4	
		2.1	
В	4		
	B4		
B4			
FOR INQUIRIES REGARDING PAYMENT CO GSA Finance Customer Support 816-926-7287	ONTACT:		
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$0.01	\$0.01	\$0.00
Except as provided herein, all terms and condition effect.	ns of the document refe	renced in Item 9A or 10A, as heretofore changed, remains uncl	hanged and in full force and
15A. NAME AND TITLE OF SIGNER(Type or B6	print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Carol Conaway (817) 978-7423	Type or print)
15B. CONTRACTOR/OFFEROR B6	15C. DATE SIGNED 09/10/2013	16B. UNITED STATES OF AMERICA Carol Conaway	16C. DATE SIGNED 09/10/2013
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			DARD FORM 30 (REV. 10-83) bed by GSA FAR (48 CFR) 53.243

AMI	ENDMENT OF SOLICITAT	TION/MODIFICA	ATION OF CONTRA	ACT 1.CONT	RACT ID COI	DE PAGE 1 OF 2 PAGE(S)
2.AMENDMI ID0712003300	ENT/MODIFICATION NO. 01 / P O 007	3.EFFECTIVE DATE 12/19/2013	4.REQUISITION/PURC REQ.NO. A21853184	CHASE 5.PROJE	ECT NO. (if ap	plicable)
6. ISSUED B GSA Region 7 Carol Conawa 819 Taylor Str Fort Worth, T2 United States (817) 978-742.	y eet, Rm. 13A33 X 76102		7. ADMINISTERED BY Carol Conaway (817) 978			
8.NAME AN	D ADDRESS OF CONTRACTOR	(No., street, county, St	tate and ZIP Code)	9A. AM	ENDMENT O	F SOLICITATION NO.
В6		(· · · · , · · · · · · , · · · · · · ·	,	-	TED (SEE ITE	
14370 NEWB	TOLOGIES INC. ROOK DRIVE , VA 20151-2218			10A. MC GS07T12 TYPE O	ODIFICATION 2BGD0012 / DF MODIFICA' nistrative Chang	N OF CONTRACT/ORDER NO.
CODE		FACILITY CODE			ATED (SEE ITI 013 12:00 AM	EM 11)
	11.THIS IT	EM ONLY APPL	LIES TO AMENDMI	ENTS OF SOLICIT	FATIONS	
The above O is extended	e numbered solicitation is amended 1 O is not extended.	as set forth in item 14	. The hour and date specif	ied for receipt of Offers		
Offers must a	cknowledge receipt of this amendm	ent prior to the hour ar	nd date specified in the sol	icitation or as amended,	by one of the f	following methods:
By separate le RECEIVED A OF YOUR OI	eting items 8 and 15, and returning the control of	eference to the solicitat OR THE RECEIPT OF nt your desire to chang	ion and amendment numb F OFFERS PRIOR TO TH ge an offer already submitt	ers. FAILURE OF YOU E HOUR AND DATE S ed, such change may be	JR ACKNOWI SPECIFIED Ma made by telegr	LEDGMENT TO BE AY RESULT IN REJECTION
12.ACCOUN	TING AND APPROPRIATION DA		<u>, , , , , , , , , , , , , , , , , , , </u>	· · · · · · · · · · · · · · · · · · ·		
			TO MODIFICATION ACT/ORDER NO. A			RS.
THIS CH	ANGE ORDER IS ISSUED PURS IN ITEM 10A.	UANT TO: (Specify A	Authority) THE CHANGE	S SET FORTH IN ITEM	Л 14 ARE MAI	DE IN THE CONTRACT
THE ABO	OVE NUMBERED CONTRACT/C date, etc.) SET FORTH IN ITEM I	ORDER IS MODIFIED 14, PURSUANT TO T	TO REFLECT THE ADI HE AUTHORITY OF FA	MINISTRATIVE CHAN R 43.103(b).	NGES (such as	changes in paying office,
THIS SU	PPLEMENTAL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORI	ΓY OF:		
	(Specify type of modification and					
	ΓΑΝΤ: Contractor IS required to s					
14. DESCRIP	TION OF AMENDMENT/MODIF	1		including solicitation/c	i e	
	D DATED: 12/19/2013	Proposal Dated: 12/1			Order ID: ID0	
PERFORMA 09/12/2012	NCE PERIOD FROM:	PERFORMANCE P 09/11/2014	ERIOD TO:		Desired Deliv	ery Date:
ITEM NO	TASK ITEM DESCRIPT	TION PREVIOU	S MOD AMOUNT	MOD CHANGE	AMOUNT	NEW MOD AMOUNT
0001	RPTIS - Base		\$0.01		\$0.00	\$0.01
1001	RPTIS - OY1		\$0.00		\$0.00	\$0.00
		D 4				
		B4				
	LIES REGARDING PAYMENT CO	ONTACT:				
USA Finance (Customer Support 816-926-7287	DDIOD AMOUNT	,	ATPANZ A	MOLINIT	INICHE A GE/INECHE + GE
Cost To GSA	•	PRIOR AMOUNT			MOUNT CO. 01	INCREASE/DECREASE
	vided herein, all terms and condition	ns of the document ref	erenced in Item 9A or 104		\$0.01	\$0.00
effect.	videa neteni, an terms and colluluo	ns of the document left	cremed in neili 7A of 10F	s, as nerecorore enauged,	, remains unelle	mged and in run force and

15A. NAME AND TITLE OF SIGNER(Type or Rachel Mayhew	print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type of Carol Conaway) (817) 978-7423	or print)
15B. CONTRACTOR/OFFEROR B6	15C. DATE SIGNED 12/20/2013	16B. UNITED STATES OF AMERICA Carol Conaway	16C. DATE SIGNED 12/20/2013
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			O FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243

	DEPARTMENT OF DEFENSE		1. CLEARANCE AND SAFEGUARDING					
	CONTRACT SECURITY CLASSIFICATION SPEC	a. FACILITY CLEARANCE REQUIRED						
			Secret					
1	(The requirements of the DoD Industrial Security Manua	l apply				FEGUARDING REQUIRED		•
***************************************	to all aspects of this ellort)				None			
2. THIS	S SPECIFICATION IS FOR: (X and complete as applicable) a PRIME CONTRACT HUMBER		3. THI	SPECI	FICATION IS: (X a	nd complete as applicable)	T = 7	
	GS07T12BGD0012		(X)	a Omo	IINAL (Comp'elo dato	ri an Ca505)	2012122	נטטיאי 7 7
	b SUBCONTRACT NUMBER		(2)	b REVI	SED (Supersedes	Revision No	Date (YYYY4	
				otpievo	ous spees)	1		
			П					
	c SOLICHATION OR OTHER NUMBER Duo Date (YYYYAMAD)	l	П	c FRIA	. (Complete Item 5 in	al cases)	Date (YYYY4	ופסייי
4, IS T	HIS A FOLLOW-ON CONTRACT?	NO. If Yes	complet	e the follo	owing			
Classifi	ed material received or generated under GS07T11BGD0001 (Prec	eding Cont	roct Num	b <i>er)</i> is tra	ansferred to this foll	ow-on contract		
5. IS T	HIS A FINAL OD FORM 2547	NO. II Yes	complet	e the follo	owing		***************************************	
ľ								
	nse to the contractor's request dated, retention of the Identif	and the first the first term to a pay proper	ed materi	al is auth	orized for the perio	d of		
	ITRACTOR (Include Commercial and Government Entity (CAGE) E. ADDRESS, AND ZIP CODE		E CODE		OCHIVANIV CECHDIY	Y OFFICE (Hame, Address, and	71- 0-2-1	
	Technologies, Inc.	8D01				/ Service (IOFCC1)	Zip Coac)	
	0 Newbrook Drive	1000.				Point Place, Suite	140	
	tilly, VA 20151-2218	Ì			antilly, VA 20			
	· /				,,			
7. SUB	CONTRACTOR							
	ADDRESS, AND ZIP CODE	b CAG	b CAGE CODE C C		COGNIZANT SECURITY OFFICES (Name, Address, and Zip Code)			
				- 1				
				- 1				
	UAL PERFORMANCE				CALIFORNIA ANALIANT	APPIAR ALL ALL ALL		
a. LO	CATION	b CAG	E CODE	1 6 00	JOHIZANI SECURIT	OFFICE (Name, Address, and 2	ор Сосе)	
				- 1				
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9 6525	RAL IDENTIFICATION OF THIS PROCUREMENT	.,						
J. GEITE	AND DESCRIPTION OF THE PRODUCE MENT							
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40 YI	CONTRACTURE DECIDIO ACCESS TO: VES NO	. I	100000	OHING:	TUP CONTRACT	THE CONTRACTOR WILL:	1.	re Luò
10, 111	S CONTRACT WILL REQUIRE ACCESS TO: YES NO	/ 11. 11	PERFO	KIRING	MIS CONTRACT,	THE CONTRACTOR WILL:		ES NO
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12. PUBLIC RELEASE Drect Through (Speedy) All requests for public release will be made directly to t Integration Directorate, 6007 Combat Drive, Aberdeen	he Contracting Officer's Representa Proving Ground, Maryland 21005	alive (COR). All requests will be sent to Command, Power a	and
1	B4		
Balloura Times, Sommening Singer & Representance (C	3-395-0434		
	B4		to to
16. CERTIFICATION AND SIGNATURE. Security regularment	is stated herein are complete and ade	equate for safeguarding the classified information to be released	or
generated under this classified effort. All questions shall be a TYPED NAME OF CERTIFYING OFFICIAL	referred to the official named below. b TITLE	c TELEPHONE (Include Area Code)	
Melissa A, Dunn	Security Specialist Command, Power and Integ		
d ADDRESS (Include ZIP Code) 6007 Combat Drive Aberdeen Proving Ground, Maryland 21005		17. REQUIRED DISTRIBUTION	
Abeldeen Floving Glound, Maryland 2 1005	()	b SUBCOMPACTOR c COGNIZANT SECURITY OFFICE FOR PRIVE AND SUBCOMPACTOR	
c :	110	d U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADVINSTRAL	hen
В6		* ADMINISTRATIVE CONTRACTING OFFICER	
40.41.45.15.15.15.15.15.15.15.15.15.15.15.15.15		I OTHERS AS NECESSARY	

AMEND	MENT OF SOLICITATION/MODI CONTRACT	FICATION OF	1. CONTRACT I	1. CONTRACT ID CODE			PAGE 1 OF 1 PAGE(S
2.AMENDME ID0712003300	NT/MODIFICATION NO. 1 / P O 009	3.EFFECTIVE DATE 08/27/2014	4.REQUISITION A21853184	I/PUR(CHASE REQ. NO.	5. PRO	DJECT NO. (if applicable)
6. ISSUED B GSA Region 7 Carol Conaway 819 Taylor Str Fort Worth, TX United States (817) 978-7423	y eet, Rm. 13A33 K 76102	7. ADMINISTER Carol Conaway (8		' (If other than Item 6 8-7423	5)		
8.NAME AND	ADDRESS OF CONTRACTOR (No.	street, county, St	ate and ZIP Code	e)	9A. AMENDMENT O	F SOLIC	CITATION NO.
B6)			·	9B. DATED (SEE ITE	EM 11)	
14370 NEWBF CHANTILLY, United States					10A. MODIFICATION GS07T12BGD0012 / TYPE OF MODIFICA E. Amount + Admin Ch	TION:	ONTRACT/ORDER NO.
CODE		FACILITY COI	DE		10B. DATED (SEE IT 03/03/2014 12:00 AM	ΓΕΜ 11))
	11. THIS ITEM C	NLY APPLIES	TO AMENDME	ENTS	OF SOLICITATIO	NS	
	ove numbered solicitation is amended solicitation is amended ded is not extended.	d as set forth in ite	m 14. The hour a	ind da	te specified for recei	pt of Of	fers
Offers must a methods:	cknowledge receipt of this amendme	ent prior to the hou	ur and date speci	fied in	the solicitation or as	amend	ed, by one of the following
the offer sub- YOUR ACKN DATE SPECI submitted, su	eting items 8 and 15, and retuming _mitted; or (c) By separate letter or tel OWLEDGMENT TO BE RECEIVED AFIED MAY RESULT IN REJECTION ich change may be made by telegra and is received prior to the opening	egram which inclu AT THE PLACE DI OF YOUR OFFER m or letter, provide	des a reference to ESIGNATED FOR I. If by virtue of thi ed each telegram	o the s R THE is ame	solicitation and amen RECEIPT OF OFFEF andment your desire	idment i RS PRIC to chan	numbers. FAILURE OF DR TO THE HOUR AND ge an offer already
12.ACCOUN	FING AND APPROPRIATION DATA	<u>.</u>					
	13. THIS ITEM ONLY IT MODIFIES THI				CONTRACTS/OI		S.
	ANGE ORDER IS ISSUED PURSUA DRDER NO. IN ITEM 10A.	NT TO: (Specify A	uthority) THE CHA	ANGE	S SET FORTH IN ITE	EM 14 A	RE MADE IN THE
	OVE NUMBERED CONTRACT/ORDE priation date, etc.) SET FORTH IN IT					GES (su	ch as changes in paying
THIS SU	PPLEMENTAL AGREEMENT IS EN	TERED INTO PUR	SUANT TO AUTH	ORIT	Y OF:		
OTHER (Specify type of modification and a	uthority)					
	ANT: Contractor IS required to sign	this document an	d return 1 conies	to the	issuing office		
	TION OF AMENDMENT/MODIFICAT					n/contra	act matter where feasible \
	DATED:08/18/2014	Proposal Date	•		Order ID: ID07120033		act matter where reasible.)
PERFORMAN 09/12/2012	NCE PERIOD FROM:	<u>'</u>	CE PERIOD TO:		Desired Delivery Date		
ITEM TASK ITEM PREVIOU			JS MOD		MOD CHANGE		NEW MOD
NO	DESCRIPTION	AMO			AMOUNT		AMOUNT
0001	RPTIS - Base		\$0.01		9	0.00	\$0.01
1001	RPTIS - OY1		\$0.00			00.00	\$0.00
2001	RPTIS - OY2		\$0.00			0.00	\$0.00
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l ask sidel 1D.	1507 120000001 OAOI						

B4

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- 6. This modification incorporates the amended (v2) PWS/Section 6.6.9, to include updated Government Furnished Items (GFI) requirements for use of government vehicles by contractors.
- 7. The other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

<u> </u>	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE						
Cost To GSA:	\$0.01	\$0.01	\$0.00						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A, NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING Carol Conaway (817) 978-7423	OFFICER (Type or print)						

В6

(Signature of person authorized to sign)

15C. DATE SIGNED 08/27/2014 16B. UNITED STATES OF AMERICA Carol Conaway (Signature of person authorized to sign)

16C. DATE SIGNED 08/27/2014

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

RAPID PROTOTYPING AND TECHNOLOGY INSERTION SUPPORT RFP 6/22/2012 7/10/2012 (v1) 8/12/2014 (V2)

6.6.9 GOVERNMENT FURNISHED ITEMS (GFI)

6.6.9.1 Office Equipment

The contractor shall be allowed access to government files, as required, to execute this task. The government may provide source material IAW the security level dictated in section 6.6.11 (hardware, software, briefings, photographs, text, etc.) that exists and, as mutually agreed, is suitable for use in the contractor delivered products. Work space will be made available for onsite contractor staff at Government facilities as dictated by the government. This includes a desk, computer, and phone as required to accomplish the task required. Access to classified telephone and computer systems will be provided as needed for task accomplishment.

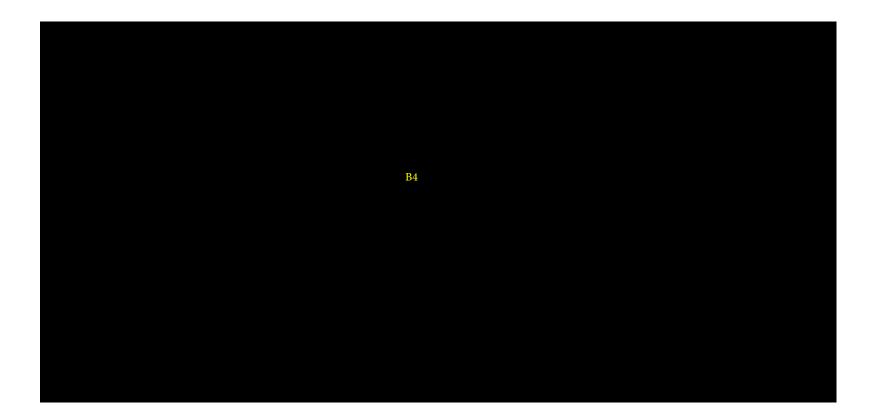
GFI required for completion of tasks will be determined and specified at the task order level.

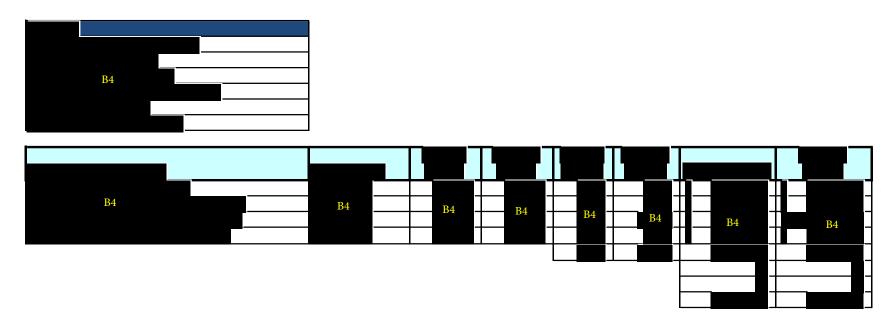
6.6.9.2 Government Vehicles

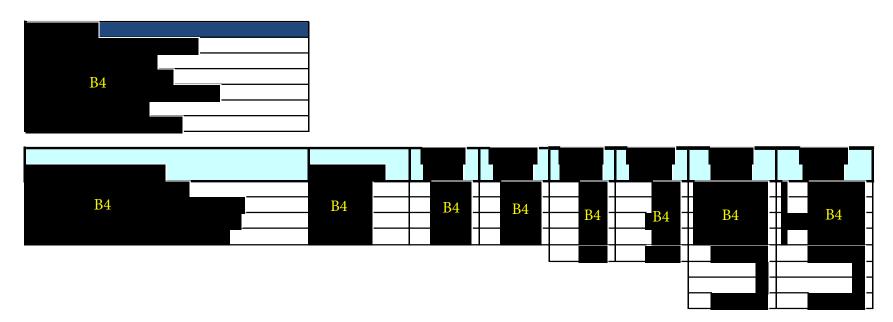
Contractor personnel are authorized to utilize and operate government-owned vehicles, GSA fleet vehicles, and government-owned material handling equipment (MHE) (e.g. forklifts) at their duty site under the following conditions:

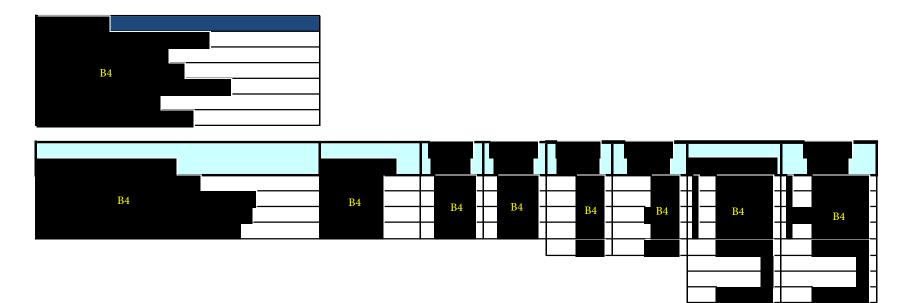
- The vehicles and equipment are used for official purposes only and solely in the performance of contract efforts. The contractor's use of such vehicles shall be in compliance with FAR 52.251-2 and DFARS 252.251-7001 which are incorporated into this contract.
- The contractor shall provide evidence of the proper licensing, training documentation, etc, to the government before such operation shall be authorized, and the Contractor shall comply with all local policies and procedures regarding such operation.
- The motor vehicles shall not be used for transportation between residences and place of employment. Residence is defined to include temporary lodging such as hotels.
- The contractor shall be financially responsible for negligent damage to a vehicle or MHE.
 If the contractor is held responsible for damages, the contractor shall be charged all costs for removing and repairing the vehicle. If the vehicle is damaged beyond economical repair, all costs shall be charged to the contractor, including fair market value of the vehicle less any salvage value.
- The contractor shall provide evidence that motor vehicle liability insurance has been obtained covering bodily injury and property damage, protecting the contractor and the Government against third-party claims arising from the ownership, maintenance, or use of a vehicle.

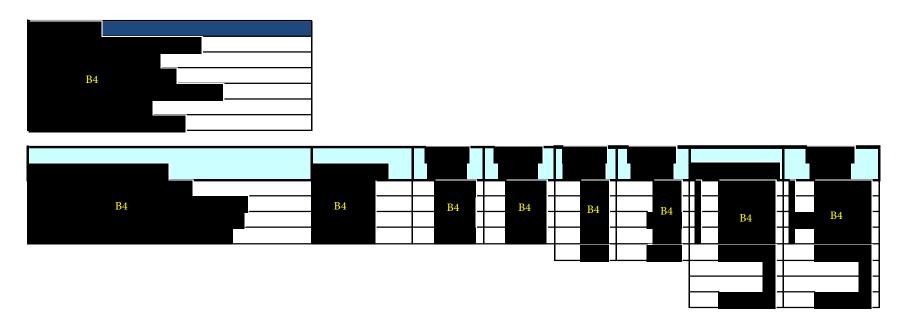
Project Number: ID07120033 Client Name: CERDEC

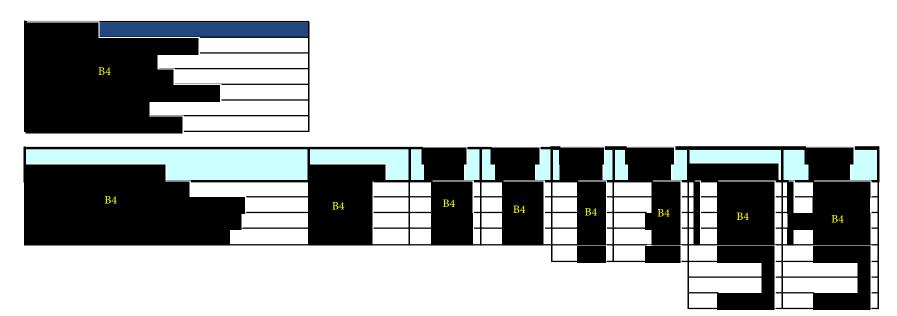




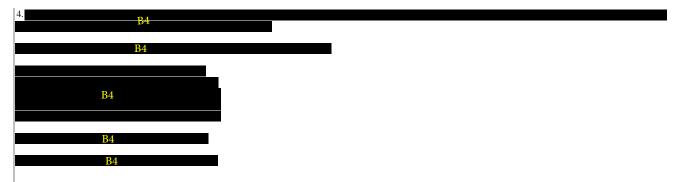








AMI	ENDMENT OF SOLICITA	TION	N/MODIFIC	ATION OF CONTR	ACT	1.CONT CODE	RACT ID		GE 1 OF 2 GE(S)
2.AMENDME ID0712003300	NT/MODIFICATION NO. 1 / P S 011	DAT	FECTIVE E 5/2015	4.REQUISITION/PURG REQ.NO. A21853184	CHASE	5.PROJECT NO. (if applicable)			
6. ISSUED BY GSA Region 07 Carol Conaway 819 Taylor Stre Fort Worth, TX United States (817) 978-7423	et, Rm. 13A33 76102			7. ADMINISTERED B Carol Conaway (817) 978		rem 6)			
8.NAME AND	ADDRESS OF CONTRACTOR	(No., s	treet, county, Sta	te and ZIP Code)		9A. AM	ENDMENT	OF SOLI	CITATION NO.
B6 CACLTECHNO	OLOGIES INC					9B. DA7	TED (SEE IT	EM 11)	
CACI TECHNOLOGIES INC. 14370 NEWBROOK DRIVE CHANTILLY, VA 20151-2218 United States B6						NO. GS07T12 TYPE O	DDIFICATIO BGD0012 / F MODIFIC nt + Admin O	ATION:	ONTRACT/ORDER
CODE		FAC	ILITY CODE			10B. DA	TED (SEE I 15 12:00 AM	TEM 11)	
	11.THIS IT	EM (NLY APPLI	ES TO AMENDME	ENTS OF SOI	LICITA	TIONS		
The above O is extended	numbered solicitation is amended O is not extended.	as set i	forth in item 14.	The hour and date specifi	ed for receipt of (Offers			
Offers must ac	knowledge receipt of this amendm	ent prio	or to the hour and	date specified in the sol	citation or as ame	ended, by	one of the f	ollowing 1	nethods:
By separate let RECEIVED A OF YOUR OF telegram or let 12.ACCOUNT	ing items 8 and 15, and returning ter or telegram which includes a ret T THE PLACE DESIGNATED FORE. If by virtue of this amendmenter makes reference to the solicitation of the solicitati	ference OR TH nt your on and	e to the solicitation E RECEIPT OF desire to change this amendment	on and amendment number OFFERS PRIOR TO THE an offer already submitted	ers. FAILURE OI E HOUR AND D ed, such change n	F YOUR DATE SPI nay be ma	ACKNOWL ECIFIED Made by telegr	EDGMEN AY RESU	NT TO BE LT IN REJECTION
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				ΓΟ MODIFICATIO .CT/ORDER NO. A				RS.	
ORDER NO. I									
appropriation o	VE NUMBERED CONTRACT/O date, etc.) SET FORTH IN ITEM 1 PLEMENTAL AGREEMENT IS	4, PUF	RSUANT TO TH	E AUTHORITY OF FA	R 43.103(b).	CHANG	ES (such as	changes ir	i paying office,
FAR 52.217-9				SUANT TO AUTHORIT	TOF:				
	Specify type of modification and								
	'ANT: Contractor IS required to s								
	TION OF AMENDMENT/MODIF	1			including solicita	ation/cont			
	DATED: 08/31/2015	1	osal Dated: 08/31				Order ID: II		
09/12/2012	ICE PERIOD FROM:		FORMANCE PE /2016	KIOD IU:			Desired Del	ivery Date	÷:
ITEM NO	TASK ITEM DESCRIPT	ION	PREVIOUS	S MOD AMOUNT	MOD CHAN	NGE A	MOUNT	NEW	MOD AMOUNT
0001	RPTIS - Base			\$0.01			\$0.00		\$0.0
1001	RPTIS - OY1			\$0.00			\$0.00		\$0.00
2001	RPTIS - OY2			\$0.00			\$0.00		\$0.00
3001	RPTIS - OY3			\$0.00			\$0.00		\$0.00
	B4								
		В	4						
D.4									
B4									



***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

SIGNED

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE					
Cost To GSA:	\$0.01	\$0.00						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER(Type or B6	,	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carol Conaway (817) 978-7423						
15B. CONTRACTOR/OFFEROR	15C. DATE	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED					

В6 Carol Conaway 09/04/2015 (Signature of person authorized to sign) (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83)

09/08/2015

Previous edition unusable Prescribed by GSA FAR (48 CFR) 53.243

AME	NDMENT OF SOLICITAT	TION/MODIFIC	ATION OF CONTRA	ACT 1.CONT	RACT ID COI	DE PAGE 1 OF 2 PAG	iE(S)		
	NT/MODIFICATION NO.	3.EFFECTIVE	4.REQUISITION/PURC	HASE 5.PROJE	ECT NO. (if ap	plicable)			
ID0712003300	1 / P S 012	DATE 10/01/2015	REQ.NO. A21853184						
6. ISSUED BY GSA Region 07 Carol Conaway 819 Taylor Stre Fort Worth, TX United States (817) 978-7423	et, Rm. 13A33 76102		7. ADMINISTERED BY Carol Conaway (817) 978-						
<u> </u>	ADDRESS OF CONTRACTOR (No., street, county, S	State and ZIP Code)	9A. AM	9A. AMENDMENT OF SOLICITATION NO.				
B6 CACI TECHNO 14370 NEWBR	DLOGIES INC.	,	10A. M0 GS07T12 TYPE 0	2BGD0012 / F MODIFICA nistrative Chang	OF CONTRACT/ORD				
CODE		FACILITY CODE			TED (SEE ITE 15 12:00 AM	EM 11)			
	11.THIS IT	EM ONLY APPI	LIES TO AMENDME						
O is extended Offers must ac (a) By complet By separate let RECEIVED A OF YOUR OF telegram or let	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers O is extended O is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
	'ING AND APPROPRIATION DA .000 . AA20 . 25 . AF151 . H08								
	13.THIS ITEM	ONLY APPLIES	S TO MODIFICATIO RACT/ORDER NO. A			RS.			
ORDER NO. I									
appropriation o	OVE NUMBERED CONTRACT/O date, etc.) SET FORTH IN ITEM 1-	4, PURSUANT TO	THE AUTHORITY OF FAI	(43.103(b).	NGES (such as	changes in paying office	,		
FAR Clause 52									
OTHER (Specify type of modification and	authority)							
E.IMPORT	'ANT: Contractor IS required to s	ign this document an	d return copies to the issuin	g office.					
	TION OF AMENDMENT/MODIF			_	ontract matter v	where feasible.)			
	DATED: 09/21/2015	Proposal Dated: 09/			Order ID: ID0				
PERFORMAN 09/12/2012	ICE PERIOD FROM:	PERFORMANCE 1 09/11/2016	PERIOD TO:		Desired Deliv	ery Date:			
ITEM NO	TASK ITEM DESCRIPT	ION PREVIOU	JS MOD AMOUNT	MOD CHANGE	AMOUNT	NEW MOD AMO	TNUC		
0001	RPTIS - Base		\$0.01		\$0.00		\$0.01		
1001	RPTIS - OY1		\$0.00		\$0.00		\$0.00		
2001	RPTIS - OY2		\$0.00		\$0.00		\$0.00		
3001	RPTIS - OY3		\$0.00		\$0.00		\$0.00		
В	4								
	B4								
			B4						
			B4						
			B4						

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$0.01	\$0.01	\$0.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

B6		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carol Conaway (817) 978-7423				
15B. CONTRACTOR/OFFEROR B6	15C. DATE SIGNED 10/05/2015	16B. UNITED STATES OF AMERICA Carol Conaway	16C. DATE SIGNED 10/06/2015			
(Signature of person authorized to sign)	_	(Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243				

RAPID PROTOTYPING

AND TECHNOLOGY

INSERTION SUPPORT RFP

9/30/2015

Mod

description/quantity/unit price for each item along with total pricing quoted by each firm for the lot of items (if more than one) and your mark up on the awarded total if applicable all calculated to a final total price.

• If competition for materials/subcontracted services is not available, support in the form of a published price list and information on recent commercial sales to the general public shall be provided in support of pricing. If the item is not a commercial item the awardee is responsible for evaluating and negotiating with their subcontractors and providing adequate pricing support to the GSA CO, which may include cost and pricing data, to determine the price fair and reasonable. The GSA contracting officer will analyze the proposed pricing and pricing support for fairness and reasonableness before issuing the TO. If required, quotes for additional materials or services not included in the initial TO award require a separate review and approval.

Additional instructions follow:

- Other Direct Cost for materials or services:
 - Under \$3,500 Written (email is satisfactory) evidence of COR approval of
 the need for the material/service, the fairness of pricing and the availability
 of adequate funding currently obligated on the associated Task Order is
 required as backup documentation to be provided by vendor on monthly
 invoice. CO approval is not required under this micro-purchase threshold.
 - Over \$3500 _ Written (email is satisfactory) evidence of COR approval of the need for the material/service and the availability of adequate funding currently obligated on the associated Task Order is required.

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Project Number: ID07120033

INSERTION SUPPORT RFP

9/30/2015

Mod

- Submit 2 to 3 quotes when competition is available.
- Sole source or brand name specific restrictions require the contractor to prepare a justification, with input from the COR, which may require posting on the Federal Business Opportunity (FBO) website. Brand Name Specific requirements should not be the norm. Instead the COR should include in the WO description, salient characteristics so that an "or equal" substitute brand can be considered rather than restricting to one specific brand item. For sole source ODC's over \$650,000, the Consent to Purchase (CTP) package including adequate justification supporting sole source or brand name specific restrictions must be provided by the COR to the GSA CO. The CO will require that the awardee provide adequate support for the pricing. This may include historical data or historical sales data including company/date of order/quantity/unit price/descriptive info matching the WO requirement, etc. to support the reasonableness of the price

B6.3 Travel

Travel must be approved in advance and pricing cannot exceed the maximum pricing dictated by the JFTR. The COR has been delegated the authority to authorize travel after confirmation that adequate funding has been obligated to the task. If travel is needed, the proposed travel with pricing details will be submitted to the COR and GSA PM before incurring cost, as part of your proposal response to the Work Orders. The estimated pricing will be reviewed and funding will be confirmed before issuance of a written authorization by the COR (email is acceptable). If funding is needed a modification to an existing task order will be issued by the GSA CO.

RAPID PROTOTYPING AND

TECHNOLOGY INSERTION

SUPPORTRFP

9/30/2015

h o M

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the

National Aeronautics and Space Administration, either the simplified acquisition threshold or

5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall

obtain the Contracting Officer's written consent before placing the following subcontracts:

_ "Any subcontracts for sole source actions that exceed \$650,000

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any

subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d)

of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate certified cost or pricing data

and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost

Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting—

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or

revised prices;

(C) The reason certified cost or pricing data were or were not required;

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Project Number: ID07120033

RAPID PROTOTYPING AND

TECHNOLOGY INSERTION

SUPPORT RFP

9/30/2015

Mod

vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

To be determined for the successful awardee and documented in the final award

(End of clause)

In no event shall any understanding or agreement, contract modification, change order, or other matter in deviation from the terms of this contract between the Contractor and a person other than a Contracting Officer (PCO or ACO) be effective or binding upon the Government. All such actions must be formalized by a proper contractual document executed by the GSA Contracting Officer (PCO or ACO identified on the contract cover page).

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52.215-20 — REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA (OCT 2010)

L8.0 52.216-1 Type Of Contract (APR 1984)

The Government will award IDIQ basic contract(s) priced as combination FFP and T&M. Work Orders will be issued to each vendor awarded a basic IDIQ contract, soliciting proposals on either a FFP or T&M basis, which shall be evaluated in accordance with the criteria listed in the Work Order. The wining proposal will be selected and work will be authorized by issuance of a Task Order.

L8.1 Invoicing for Subcontracted items/Other Direct Costs (ODC's):

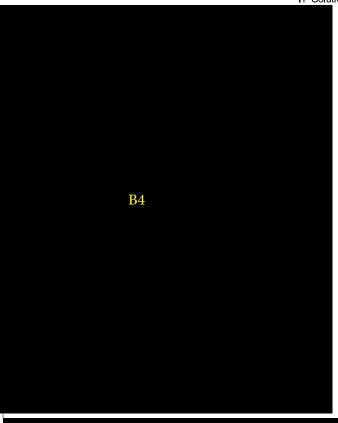
The supporting documentation for invoice submissions that include subcontracted services/items and ODC pricing must include the CTP backup documentation to show competition, fair and reasonableness price determination, and brand name or sole source justifications etc.

Invoices will be rejected if this documentation is not provided.

L8.2 Price Submission

L14

	NTRACT/ORDER FOR COMPLETE BLOCKS 12		1. RE A2185	QUISITION 3184	NUMBE		PAGES 1 OF (* PAGE(S)
2. CONTRACT NO. GS07T12BGD0012	3. AWARD/EFFECTIV DATE 09/06/2012	4. ORDER /E NUMBER	5. SOLICITATION NUMBER ID07120033			6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION FORMATION CALI			b. TELEPHONE		NUMBER (No Collect Calls)		8. OFFER DUE DATE/ LOCAL TIME
D. ISSUED BY GSA Region 7 Robin E Johnson 301 NW 6th Street Dklahoma City, DK 73102 Jnited States 405) 609-8084 I.S. DELIVER TO Barbara2 Wines 6007 Conbat Drive aberdeen proving grour Jnited States 443) 395-0441 I.7a. CONTRACTOR B6 CACI TECHNOLOGIE: I4370 Newbrook Drive CHANTILLY, VA 2015	OFFEROR SINC.	10. THIS ACQUIS UNRESTRIC SET ASIDE: SMALL BUSI HUBZONE S 8(A) NAICS: SIC: SIZE STANDARD: 16. ADMINISTERE Robin E Johnson (4) 18a. PAYMENT W Finance Operations 299X PO Box 219434 Kansas City, MO 64	% FOR INESS MALL BI ED BY 05) 609-8	JSINESS 084 MADE BY	FOB DE UNLESS MARKEI Point of CONDER 13b. RA 14. MET RFP	IVERY FOR STINATION B BLOCK IS D Origin I. THIS CONTRAC UNDER DPAS (1: TING HOD OF SOLICIT	12. DISCOUNT TERMS NET 30 DAYS 0.00 % 0 DAYS 0.00 % 0 DAYS CT IS A RATED 5 CFR 700)
	REMITTANCE IS T SUCH ADDRESS IN 20.	18b. SUBMIT INV BLOCK BELOW IS	S CHEC			VN IN BLOCK 18a	a UNLESS
	SCHEDULE OF SUPPLIES/SERVIO EM DESCRIPTION		JTITY	PREVIO		MOD CHANGE	E NEW MO
0001 RPTIS -	Base			\$0.00		\$0.0	-
Basic IDIQ Contract#: Solicitation#: ID071200 Vendor: CACI Technol	33	B4					
	B4						



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- 4. The following clauses are pulled from the RFP and repeated in the award for ease of reference:
- 5. FAR Clause 52.217-9 Option to Extend the Term of the Contract
- (a) The Government may extend the term of this contract by written notice to the Contractor prior to expiration of the contract; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 5 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years (excluding extensions under the authority of clause 52.217-8).

6. 52.217-8 Option to Extend Services.

The Government may require continued performance of any service within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. This option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor given at least 5 days before the expiration date of the task order.

7. The following clause has been accepted outside of the RFP terms by the vendor and is being incorporated into the awarded contract.

FAR 52.232-99 - Providing Accelerated Payment To Small Business Subcontractors (Deviation) (AUG 2012)

This clause implements the temporary policy provided by OMB Policy Memorandum M-12-16, Providing Prompt Payment to Small Business Subcontractors, dated July 11, 2012.

- (a) Upon receipt of accelerated payments from the Government, the contractor is required to make accelerated payments to small business subcontractors to the maximum extent practicable after receipt of a proper invoice and all proper documentation from the small business subcontractor.
- (b) Include the substance of this clause, including this paragraph (b), in all subcontracts with small business concerns.
- (c) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act. (end of clause)

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25. ACCOUNTING AND A 299X.A07VR111.F1.25.AF15	4		26. TOTAL AWARD AMOUNT (For Gov Only) \$0.01		
27a. SOLICITATION ATTACHED. ADDENDA N		REFERENCE FAR 5	52.212-1, 52.212 <i>-</i>	4. FAR 52.212-3 and 52.2	212-5 ARE
27b. CONTRACT/PU ADDENDA ATTACHED.	RCHASE ORDER INC	ORPORATES BY RE	EFERENCE FAR 5	52.212-4. FAR 52.212-5 I S	S ATTACHED.
28. CONTRACTOR IS NO AND RETURN COPIES TO CONTRACTOR AGE ITEMS SET FORTH OR OANY ADDITIONAL SHEET CONDITIONS SPECIFIED	D ISSUING OFFICE. REES TO FURNISH AN THERWISE IDENTIFIE TS SUBJECT TO THE	ND DELIVER ALL ED ABOVE AND ON	Technologies OFFER DATE 7/30/2012. YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR	₹	31a. UNITED STAT	ES OF AMERICA	(SIGNATURE OF CONTRAC	TING OFFICER)
30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) Robin E Johnson (405) 609-8084			31c. DATE SIGNED 9/6/2012
32a. QUANTITY IN COLUMN 21 HAS BEEN		32b. SIGNATURE OF AUTHORIZED GOVT. 32c. DAT REPRESENTATIVE			32c. DATE
32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT 36. FOR		36. PAYMENT	
37. CHECK NUMBER		38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	40. PAID BY
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING 41c. DATE		42b. RECEIVED AT (Location)			
OFFICER GSA Finance Customer Support 816-926-7287		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	
AUTHORIZED FOR LOCAL REPRODUCTION		SEE REVERSE SIDE FOR OMB CONTROL NUMBER AND PRESCRIB STATEMENT Prescrib		STANDARD FORM 1449 (REV. 4-2002) Prescribed by GSA - FAR (48 CFR) 53.212	